

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter</u> <u>Code</u>	<u>FY 2002-2003</u> <u>Final Claim \$</u>	<u>FY 2002-</u> <u>2003 Cash</u> <u>on Hand</u>	<u>Final Claim</u> <u>Apport. \$</u>	<u>County</u> <u>Total \$</u>
Marin								
	21 65458	San Rafael City Elementary			\$163,412	\$36,874	\$6,252	
	21 65482	Tamalpais Union High			\$182,567	\$46,787	\$46,787	
	21 65516	Union Joint Elementary			\$1,796	\$475	\$475	
	21 73361	Shoreline Unified			\$44,594	\$8,283	\$8,283	
	21 75002	Ross Valley Elementary			\$99,065	\$69,956	\$29,109	
		County Total:						\$90,906

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Mariposa								
	22 10223	Mariposa County Superintendent			\$3,591	\$3,301	\$290	
	22 65532	Mariposa County Unified			\$95,773	\$79,444	\$16,329	
		County Total:						\$16,619

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Mendocino								
	23 10231	Mendocino County Superintendent			\$8,557	\$6,504	\$2,053	
	23 65540	Anderson Valley Unified			\$24,121	\$18,078	\$6,043	
	23 65557	Arena Union Elementary			\$19,664	\$12,348	\$7,316	
	23 65565	Fort Bragg Unified			\$99,519	\$98,206	\$1,313	
	23 65581	Mendocino Unified			\$46,157	\$36,009	\$10,148	
	23 65599	Point Arena Jt. Un. High			\$17,248	\$9,471	\$7,777	
	23 65607	Round Valley Unified			\$27,845	\$0	\$27,845	
	23 65615	Redwood Academy of Ukiah	C271	23-30413	\$7,493	\$5,282	\$2,211	
	23 65615	Accelerated Achievement Academy	C439	23-30454	\$3,004	\$0	\$3,004	
	23 65615	Ukiah Unified			\$279,393	\$257,109	\$22,284	
	23 65623	Willits Charter School	C166	23-30363	\$5,565	\$3,758	\$1,807	
	23 65623	Willits Unified			\$109,429	\$85,181	\$24,248	
	23 73866	Potter Valley Community			\$24,121	\$16,097	\$8,024	
	23 73916	Laytonville Unified			\$21,848	\$21,501	\$347	
	23 75218	Leggett Valley Unified			\$19,542	\$13,139	\$6,403	
		County Total:						\$130,823

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Merced								
	24 10249	Merced County Superintendent			\$151,384	\$99,844	\$51,540	
	24 65631	Atwater Elementary			\$97,790	\$64,724	\$33,066	
	24 65649	Ballico-Cressey Elem			\$8,103	\$7,629	\$474	
	24 65680	El Nido Elementary			\$11,550	\$8,607	\$2,943	
	24 65698	Hilmar Unified			\$89,499	\$73,396	\$16,103	
	24 65722	Le Grand Elementary			\$19,509	\$14,140	\$5,369	
	24 65748	Livingston Union Elem			\$83,624	\$59,507	\$24,117	
	24 65755	Los Banos Unified			\$128,994	\$48,854	\$80,140	
	24 65763	McSwain Union Elementary			\$26,869	\$9,463	\$17,406	
	24 65771	Merced City Elementary			\$218,581	\$144,330	\$74,251	
	24 65813	Plainsburg Union Elem			\$4,656	\$3,644	\$1,012	
	24 65839	Snelling-Merced Falls			\$7,338	\$3,301	\$4,037	
	24 65870	Winton Elementary			\$67,096	\$48,920	\$18,176	
	24 73619	Gustine Unified			\$69,856	\$41,617	\$28,239	
	24 73726	Merced River Union Elem			\$10,774	\$7,922	\$2,852	
		County Total:						\$359,725

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Modoc								
	25 10256	Modoc County Superintendent			\$25,495	\$19,252	\$6,243	
	25 65896	Surprise Valley Jt Unif			\$13,180	\$10,580	\$2,600	
	25 73585	Modoc Charter School	C279	25-30129	\$15,862	\$11,672	\$4,190	
		County Total:						\$13,033

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Mono								
	26 73668	Sierra Charter School	C136	26-30085	\$2,705	\$1,549	\$1,156	
	26 73692	Mammoth Unified			\$18,711	\$14,858	\$3,853	
		County Total:						\$5,009

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Monterey								
	27 65961	Alisal Union Elementary			\$213,693	\$141,062	\$72,631	
	27 65995	Chualar Union Elementary			\$14,820	\$10,563	\$4,257	
	27 66035	Greenfield Union Elem			\$118,652	\$78,783	\$39,869	
	27 66050	King City Union Elem			\$123,008	\$61,602	\$61,406	
	27 66068	King City Jt. Un. High			\$79,611	\$44,567	\$35,044	
	27 66092	International School of Monterey	C429	61-18962	\$7,793	\$0	\$7,793	
	27 66092	Monterey Peninsula Unif.			\$456,717	\$428,027	\$28,690	
	27 66167	San Antonio Union Elem			\$9,744	\$7,172	\$2,572	
	27 66183	San Lucas Union Elem			\$7,826	\$5,086	\$2,740	
	27 66191	Santa Rita Union Elem			\$140,499	\$87,266	\$53,233	
	27 66225	Spreckels Union Elem			\$44,894	\$33,899	\$10,995	
	27 66233	Washington Union Elem			\$38,243	\$24,110	\$14,133	
	27 73825	North Monterey Co Unif			\$448,192	\$168,692	\$279,500	
	27 75150	Pacific Unified			\$6,440	\$4,669	\$1,771	
	27 75440	Soledad Unified			\$133,639	\$79,558	\$54,081	
	27 75473	Gonzales Unified			\$97,147	\$87,671	\$9,476	
		County Total:						\$678,191

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Napa								
	28 66241	Calistoga Joint Unified			\$42,798	\$31,910	\$10,888	
	28 66258	Howell Mountain Elem			\$3,591	\$2,641	\$950	
	28 66266	Napa Valley Unified			\$500,956	\$296,493	\$204,463	
	28 66282	Pope Valley Union Elemen			\$2,261	\$2,209	\$52	
	28 66290	St. Helena Unified			\$76,629	\$50,395	\$26,234	
		County Total:						\$242,587

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Nevada								
	29 10298	Muir Charter School	C255	29-30147	\$43,308	\$16,211	\$27,097	
	29 10298	Nevada County Superintendent			\$19,842	\$13,253	\$6,589	
	29 66316	Chicago Park Elementary			\$6,440	\$4,736	\$1,704	
	29 66324	Clear Creek Elementary			\$6,607	\$4,304	\$2,303	
	29 66340	Nevada City Elementary			\$64,946	\$46,214	\$18,732	
	29 66357	Nevada Joint Union High			\$149,080	\$115,445	\$33,635	
	29 66373	Pleasant Ridge Elem			\$105,904	\$79,199	\$26,705	
	29 66381	Pleasant Valley Elem			\$32,257	\$22,178	\$10,079	
	29 66399	Ready Springs Union Elem			\$22,048	\$18,542	\$3,506	
	29 66407	Union Hill Elementary			\$42,732	\$34,102	\$8,630	
	29 66415	Twin Ridges Elementary			\$69,402	\$45,309	\$24,093	
		County Total:						\$163,073

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Orange	30 10306	Orange County Superintendent			\$400,070	\$295,351	\$104,719	
	30 66423	Anaheim Elementary			\$682,703	\$306,779	\$375,924	
	30 66449	Brea-Olinda Unified			\$179,186	\$132,716	\$46,470	
	30 66456	Buena Park Elementary			\$287,462	\$179,060	\$108,402	
	30 66464	Journey School	C294	61-17758	\$6,285	\$3,415	\$2,870	
	30 66464	Capistrano Unified			\$1,408,579	\$1,083,428	\$325,151	
	30 66472	Centralia Elementary			\$97,613	\$73,208	\$24,405	
	30 66480	Cypress Elementary			\$233,402	\$122,210	\$111,192	
	30 66514	Fullerton Jt. Un. High			\$605,651	\$442,966	\$162,685	
	30 66522	Garden Grove Unified			\$1,435,424	\$1,066,580	\$368,844	
	30 66530	Huntington Beach City			\$274,748	\$207,473	\$67,275	
	30 66548	Huntington Beach High			\$498,318	\$376,532	\$121,786	
	30 66555	Laguna Beach Unified			\$88,291	\$55,016	\$33,275	
	30 66563	La Habra City Elementary			\$316,349	\$231,166	\$85,183	
	30 66589	Magnolia Elementary			\$310,263	\$244,704	\$65,559	
	30 66597	Newport-Mesa Unified			\$886,863	\$641,017	\$245,846	
	30 66613	Ocean View Elementary			\$318,699	\$224,491	\$94,208	
	30 66621	Orange Unified			\$1,338,822	\$980,960	\$357,862	
	30 66647	Placentia-Yorba Linda			\$1,111,994	\$820,581	\$291,413	
	30 66670	Albor Charter School	C486	30-30780	\$22,147		\$22,147	
	30 66670	El Sol Santa Ana Science and Arts Acad	C365	61-19127	\$9,289	\$4,622	\$4,667	
	30 66696	Savanna Elementary			\$117,344	\$86,893	\$30,451	
	30 66746	Westminster Elementary			\$455,386	\$306,200	\$149,186	
	30 73635	Saddleback Valley Unif			\$1,516,866	\$1,121,108	\$395,758	
	30 73643	Tustin Unified			\$757,613	\$533,446	\$224,167	
	30 73650	Irvine Unified			\$1,019,082	\$737,658	\$281,424	
	30 73924	Los Alamitos Unified			\$317,690	\$187,699	\$129,991	
		County Total:						\$4,230,860

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Placer								
	31 10314	Placer County Superintendent			\$118,418	\$80,234	\$38,184	
	31 66761	Ackerman Elementary			\$19,221	\$10,384	\$8,837	
	31 66779	Alta-Dutch Flat Elem			\$10,497	\$7,727	\$2,770	
	31 66787	Auburn Union Elementary			\$114,362	\$84,725	\$29,637	
	31 66795	Colfax Elementary			\$31,015	\$19,366	\$11,649	
	31 66803	Dry Creek Joint Elem			\$284,425	\$191,017	\$93,408	
	31 66829	Eureka Union Elementary			\$194,838	\$142,952	\$51,886	
	31 66837	Foresthill Union Elem			\$22,258	\$21,672	\$586	
	31 66852	Newcastle Elementary			\$13,767	\$10,017	\$3,750	
	31 66878	Penryn Elementary			\$13,479	\$12,438	\$1,041	
	31 66886	Placer Hills Union Elem			\$57,929	\$42,497	\$15,432	
	31 66894	Placer Union High			\$199,360	\$145,365	\$53,995	
	31 66910	Roseville City Elem			\$326,769	\$222,926	\$103,843	
	31 66928	Roseville Jt. Un. High			\$214,148	\$117,205	\$96,943	
	31 66944	Tahoe-Truckee Unified			\$238,434	\$171,121	\$67,313	
	31 66951	Western Placer Unified			\$108,554	\$77,251	\$31,303	
	31 75085	Rocklin Academy	C308	61-18392	\$5,387	\$0	\$5,387	
		County Total:						\$615,964

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Plumas								
	32 66969	Plumas Unified			\$130,834	\$72,125	\$58,709	
		County Total:						\$58,709

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Riverside								
	33 10330	Riverside County Superintendent			\$131,032	\$89,900	\$41,132	
	33 66977	Alvord Unified			\$572,253	\$387,094	\$185,159	
	33 66985	Banning Unified			\$150,022	\$112,722	\$37,300	
	33 66993	Beaumont Unified			\$165,507	\$113,203	\$52,304	
	33 67033	Corona-Norco Unified			\$447,826	\$385,978	\$61,848	
	33 67041	Desert Center Unified			\$1,219	\$0	\$1,219	
	33 67058	Desert Sands Unified			\$684,776	\$532,142	\$152,634	
	33 67124	Moreno Valley Unified			\$544,419	\$478,348	\$66,071	
	33 67157	Nuview Union Elementary			\$18,855	\$0	\$18,855	
	33 67173	Palm Springs Unified			\$349,271	\$247,891	\$101,380	
	33 67181	Palo Verde Unified			\$61,266	\$48,414	\$12,852	
	33 67199	Perris Elementary			\$146,353	\$98,589	\$47,764	
	33 67215	Rehoboth Charter Academy	C426	61-19788	\$8,979	\$0	\$8,979	
	33 67215	Riverside Unified			\$513,582	\$499,108	\$14,474	
	33 67231	Romoland Elementary			\$58,539	\$45,398	\$13,141	
	33 73676	Coachella Valley Unified			\$202,320	\$163,508	\$38,812	
	33 75176	Lake Elsinore Unified			\$384,454	\$284,528	\$99,926	
	33 75192	Temecula Valley Unified			\$546,670	\$161,006	\$385,664	
	33 75200	Murrieta Valley Unified			\$594,733	\$387,942	\$206,791	
	33 75242	Val Verde Unified			\$476,070	\$342,422	\$133,648	
		County Total:						\$1,679,953

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Sacramento								
	34 10348	Sacramento County Superintendent			\$96,891	\$67,967	\$28,924	
	34 67314	Elk Grove Unified			\$2,210,855	\$1,603,043	\$607,812	
	34 67330	Folsom-Cordova Unified			\$443,492	\$284,324	\$159,168	
	34 67348	Galt Joint Union Elem			\$194,660	\$145,251	\$49,409	
	34 67355	Galt Joint Union High			\$52,254	\$34,045	\$18,209	
	34 67363	Grant Joint Union High			\$453,235	\$0	\$453,235	
	34 67397	North Sacramento Elem			\$246,592	\$225,514	\$21,078	
	34 67413	River Delta Joint Unif			\$127,298	\$87,855	\$39,443	
	34 67421	Robla Elementary			\$97,269	\$71,081	\$26,188	
	34 67439	Sacramento City Unified			\$2,121,667	\$1,573,245	\$548,422	
	34 67447	San Juan Unified			\$2,127,118	\$1,621,112	\$506,006	
	34 73973	Center Jt. Unified			\$144,258	\$0	\$144,258	
	34 75283	Natomas Unified			\$358,849	\$205,679	\$153,170	
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San Benito								
	35 67470	Hollister Elementary			\$178,898	\$139,831	\$39,067	
	35 67504	North County Jt Un Elem			\$20,208	\$11,672	\$8,536	
	35 67538	San Benito High			\$73,027	\$51,495	\$21,532	
	35 67561	Tres Pinos Union Elem			\$5,387	\$4,304	\$1,083	
	35 67579	Willow Grove Union Elem			\$1,951	\$0	\$1,951	
	35 75259	Aromas/San Juan Unified			\$65,245	\$48,879	\$16,366	
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San Bernardino								
	36 10363	San Bernardino County Superintendent			\$293,868	\$212,420	\$81,448	
	36 67587	Adelanto Elementary			\$192,177	\$113,594	\$78,583	
	36 67595	Alta Loma Elementary			\$255,594	\$205,081	\$50,513	
	36 67611	Barstow Unified			\$193,574	\$165,306	\$28,268	
	36 67637	Bear Valley Unified			\$128,994	\$90,579	\$38,415	
	36 67645	Central Elementary			\$208,139	\$155,056	\$53,083	
	36 67652	Chaffey Union High			\$213,094	\$138,421	\$74,673	
	36 67678	Chino Valley Unified			\$652,385	\$521,986	\$130,399	
	36 67686	Colton Joint Unified			\$708,719	\$408,881	\$299,838	
	36 67694	Cucamonga Elementary			\$94,708	\$78,017	\$16,691	
	36 67702	Etiwanda Elementary			\$403,144	\$262,757	\$140,387	
	36 67710	Fontana Unified			\$1,132,214	\$890,603	\$241,611	
	36 67736	Helendale Elementary			\$24,242	\$17,067	\$7,175	
	36 67777	Morongo Unified			\$427,418	\$321,727	\$105,691	
	36 67793	Mt. Baldy Joint Elem			\$3,603	\$1,989	\$1,614	
	36 67827	Oro Grande Elementary			\$4,489	\$3,309	\$1,180	
	36 67843	Grove High School	C180	36-30928	\$6,595	\$3,178	\$3,417	
	36 67843	Redlands Unified			\$519,268	\$262,538	\$256,730	
	36 67868	Rim Of The World Unified			\$238,490	\$191,880	\$46,610	
	36 67876	San Bernardino City Unif			\$2,061,520	\$1,550,666	\$510,854	
	36 67892	Trona Joint Unified			\$19,199	\$15,845	\$3,354	
	36 67918	Victor Elementary			\$289,424	\$195,197	\$94,227	
	36 67934	Victor Valley Union High			\$245,362	\$185,515	\$59,847	
	36 67959	Yucaipa-Calimesa Unif			\$195,292	\$128,078	\$67,214	
	36 73890	Silver Valley Unified			\$86,273	\$71,244	\$15,029	
	36 73957	Snowline Joint Unified			\$57,962	\$54,152	\$3,810	
	36 74138	Colton-Redlands-Yucaipa ROP			\$42,211	\$0	\$42,211	
	36 75044	Hesperia Unified			\$463,489	\$339,194	\$124,295	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter</u> <u>Code</u>	<u>FY 2002-2003</u> <u>Final Claim \$</u>	<u>FY 2002-</u> <u>2003 Cash</u> <u>on Hand</u>	<u>Final Claim</u> <u>Apport. \$</u>	<u>County</u> <u>Total \$</u>
	36 75051	Lucerne Valley Unified			\$50,757	\$36,645	\$14,112	
	36 75069	Upland Unified			\$483,741	\$361,094	\$122,647	
	36 75077	Apple Valley Unified			\$356,454	\$204,603	\$151,851	
		County Total:						\$2,865,777

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
San Diego								
	37 10371	San Diego County Superintendent			\$58,195	\$49,678	\$8,517	
	37 67967	Alpine Union Elementary			\$71,231	\$47,975	\$23,256	
	37 67983	Borrego Springs Unified			\$20,352	\$15,185	\$5,167	
	37 67991	Cajon Valley Union Elem			\$502,918	\$353,718	\$149,200	
	37 68007	Cardiff Elementary			\$41,003	\$29,269	\$11,734	
	37 68023	Feaster-Edison Charter School	C121	60-37956	\$58,395		\$58,395	
	37 68023	Mueller Elementary Charter School	C064	60-37980	\$39,551	\$0	\$39,551	
	37 68023	Clear View Charter School	C068	61-09771	\$20,651	\$17,606	\$3,045	
	37 68023	Discovery Charter School	C054	61-11322	\$33,221	\$20,694	\$12,527	
	37 68023	Chula Vista Learning Community Chart	C135	61-15778	\$25,052	\$0	\$25,052	
	37 68023	Arroyo Vista Charter School	C483	61-16859	\$32,922	\$0	\$32,922	
	37 68023	Chula Vista Elementary			\$673,158	\$548,426	\$124,732	
	37 68031	Coronado Unified			\$64,259	\$36,115	\$28,144	
	37 68049	Dehesa Charter School	C419	61-19564	\$5,986	\$0	\$5,986	
	37 68049	Dehesa Elementary			\$11,717	\$7,401	\$4,316	
	37 68056	Del Mar Union Elementary			\$145,410	\$102,705	\$42,705	
	37 68080	Encinitas Union Elem			\$88,712	\$60,738	\$27,974	
	37 68098	Escondido Union Elem			\$365,189	\$272,660	\$92,529	
	37 68106	Escondido Charter High School	C109	37-31023	\$46,900	\$30,508	\$16,392	
	37 68106	Escondido Union High			\$243,810	\$165,774	\$78,036	
	37 68114	Fallbrook Union Elem			\$210,700	\$155,610	\$55,090	
	37 68130	Helix High School	C150	37-32732	\$92,137	\$75,548	\$16,589	
	37 68130	Grossmont Union High			\$881,886	\$607,379	\$274,507	
	37 68163	Julian Charter School	C267	37-31239	\$53,628	\$46,214	\$7,414	
	37 68163	Julian Union Elementary			\$31,680	\$0	\$31,680	
	37 68171	Eagles Peak Charter School	C282	37-31254	\$38,331	\$9,463	\$28,868	
	37 68171	Julian Union High			\$14,377	\$10,148	\$4,229	
	37 68189	Barona Indian Charter School	C469	61-20901	\$2,849	\$0	\$2,849	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
	37 68189	Lakeside Union Elem			\$191,113	\$153,377	\$37,736	
	37 68197	La Mesa-Spring Valley			\$532,182	\$394,536	\$137,646	
	37 68205	Lemon Grove Elementary			\$129,404	\$123,098	\$6,306	
	37 68213	Mountain Empire Unified			\$74,523	\$54,968	\$19,555	
	37 68221	National Elementary			\$162,381	\$120,278	\$42,103	
	37 68304	Ramona City Unified			\$128,395	\$110,473	\$17,922	
	37 68312	Rancho Santa Fe Elem			\$48,895	\$30,776	\$18,119	
	37 68338	Charter School of San Diego	C028	37-30959	\$43,186	\$27,752	\$15,434	
	37 68338	Preuss School UCSD	C169	37-31189	\$33,221	\$21,126	\$12,095	
	37 68338	High Tech High Charter School	C269	37-31247	\$15,264	\$11,223	\$4,041	
	37 68338	Cortez Hill Academy Charter School	C342	37-31320	\$7,493	\$5,510	\$1,983	
	37 68338	Darnall E-Charter School	C033	60-39457	\$28,433	\$23,025	\$5,408	
	37 68338	Harriet Tubman Village Charter School	C046	60-40018	\$11,240	\$10,034	\$1,206	
	37 68338	Memorial Academy Charter School	C096	60-61956	\$116,546	\$42,584	\$73,962	
	37 68338	O'Farrell Community School: Center for	C048	60-61964	\$70,932	\$51,495	\$19,437	
	37 68338	Chancellor William McGill School of Suc	C095	61-13211	\$6,440	\$0	\$6,440	
	37 68338	Nubia Leadership Academy	C133	61-14961	\$16,649	\$12,544	\$4,105	
	37 68338	Museum School	C081	61-15570	\$3,747	\$2,983	\$764	
	37 68338	Sojourner Truth Learning Academy	C189	61-17436	\$11,085	\$7,922	\$3,163	
	37 68338	Explorer Elementary Charter School	C278	61-17683	\$11,683	\$8,582	\$3,101	
	37 68338	San Diego Cooperative Charter School	C396	61-19168	\$12,570	\$0	\$12,570	
	37 68338	King/Chavez Academy of Excellence Cl	C420	61-19598	\$11,672	\$6,830	\$4,842	
	37 68338	Albert Einstein Academy Charter Schoo	C488	61-20935	\$3,747	\$0	\$3,747	
	37 68338	Promise Charter School	C487	61-20943	\$5,698	\$0	\$5,698	
	37 68338	San Diego City Unified			\$6,490,007	\$4,714,013	\$1,775,994	
	37 68361	Santee Elementary			\$226,718	\$164,511	\$62,207	
	37 68379	San Ysidro Elementary			\$195,436	\$130,279	\$65,157	
	37 68387	Solana Beach Elementary			\$138,316	\$85,352	\$52,964	
	37 68403	Spencer Valley Elem			\$4,645	\$3,530	\$1,115	
	37 68411	Sweetwater Union High			\$1,169,669	\$680,424	\$489,245	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
	37 68437	Vallecitos Elementary			\$13,967	\$10,270	\$3,697	
	37 68452	Guajome Park Academy	C050	37-30942	\$57,641	\$0	\$57,641	
	37 73569	Oceanside City Unified			\$979,286	\$707,615	\$271,671	
	37 73791	San Marcos Unified			\$311,860	\$190,796	\$121,064	
	37 75614	Valley Center-Pauma Unified			\$159,222	\$129,023	\$30,199	
		County Total:						\$4,599,743

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
San Francisco								
	38 68478	Leadership High School	C122	38-30411	\$27,402	\$19,260	\$8,142	
	38 68478	Gateway High School	C141	38-30437	\$35,316	\$0	\$35,316	
	38 75648	Edison Charter Academy	C158	60-40935	\$24,242	\$0	\$24,242	
		County Total:						\$67,700

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
San Joaquin								
	39 10397	Venture Academy	C423	39-30476	\$11,373	\$0	\$11,373	
	39 10397	San Joaquin County Superintendent			\$111,724	\$96,584	\$15,140	
	39 68486	Banta Elementary			\$13,967	\$9,707	\$4,260	
	39 68502	Escalon Unified			\$79,411	\$67,217	\$12,194	
	39 68544	Jefferson Elementary			\$46,989	\$24,550	\$22,439	
	39 68551	Lammersville Elementary			\$14,366	\$11,256	\$3,110	
	39 68569	Lincoln Unified			\$270,558	\$196,738	\$73,820	
	39 68577	Linden Unified			\$93,423	\$64,985	\$28,438	
	39 68585	Aspire Public Schools-University Public	C178	61-16594	\$18,855	\$0	\$18,855	
	39 68585	Aspire Public Schools - River Oaks Cha	C565	61-18921	\$16,317	\$0	\$16,317	
	39 68585	Lodi Unified			\$970,597	\$785,632	\$184,965	
	39 68593	Manteca Unified			\$908,944	\$646,771	\$262,173	
	39 68619	New Hope Elementary			\$14,743	\$6,911	\$7,832	
	39 68627	New Jerusalem Elementary			\$8,081	\$5,502	\$2,579	
	39 68635	Oak View Union Elem			\$20,850	\$14,117	\$6,733	
	39 68650	Ripon Unified			\$126,755	\$95,687	\$31,068	
	39 68676	Stockton City Unified			\$1,689,193	\$1,286,044	\$403,149	
	39 75499	Tracy Joint Unified			\$470,007	\$356,155	\$113,852	
		County Total:						\$1,218,297

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
San Luis Obispo								
	40 10405	San Luis Obispo County Superintendent			\$64,225	\$40,296	\$23,929	
	40 68700	Atascadero Unified			\$208,361	\$156,800	\$51,561	
	40 68726	Cayucos Elementary			\$13,812	\$10,816	\$2,996	
	40 68759	Lucia Mar Unified			\$328,642	\$199,591	\$129,051	
	40 68791	Pleasant Vly Jt. Un. Ele			\$7,072	\$4,972	\$2,100	
	40 68809	San Luis Coastal Unified			\$223,037	\$177,373	\$45,664	
	40 68825	San Miguel Jt Un Elem			\$25,794	\$19,529	\$6,265	
	40 68833	Shandon Joint Unified			\$19,753	\$15,764	\$3,989	
	40 68841	Templeton Unified			\$125,746	\$96,242	\$29,504	
	40 75457	Paso Robles Joint Unified			\$341,135	\$242,862	\$98,273	
	40 75465	Coast Unified			\$38,963	\$24,778	\$14,185	
		County Total:						\$407,517

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
San Mateo								
	41 68858	Bayshore Elementary			\$16,760	\$14,744	\$2,016	
	41 68866	Belmont-Redwood Shores Elementary			\$139,791	\$94,433	\$45,358	
	41 68874	Brisbane Elementary			\$36,214	\$27,068	\$9,146	
	41 68890	Cabrillo Unified			\$164,011	\$116,414	\$47,597	
	41 68908	Hillsborough City Elem			\$84,100	\$64,382	\$19,718	
	41 68916	Jefferson Elementary			\$204,415	\$88,907	\$115,508	
	41 68924	Jefferson Union High			\$129,593	\$79,337	\$50,256	
	41 68932	Laguna Salada Union Elem			\$136,044	\$90,243	\$45,801	
	41 68940	La Honda-Pescadero Unif			\$26,991	\$16,424	\$10,567	
	41 68957	Las Lomitas Elementary			\$40,105	\$26,742	\$13,363	
	41 68965	Menlo Park City Elem			\$107,744	\$72,736	\$35,008	
	41 68973	Millbrae Elementary			\$74,080	\$59,768	\$14,312	
	41 68981	Portola Valley Elem			\$51,799	\$39,119	\$12,680	
	41 68999	East Palo Alto High School	C376	41-30118	\$12,725	\$0	\$12,725	
	41 69005	Garfield Charter School	C049	60-44473	\$36,813	\$26,188	\$10,625	
	41 69005	Redwood City Elementary			\$372,915	\$275,522	\$97,393	
	41 69013	San Bruno Park Elem			\$129,293	\$91,988	\$37,305	
	41 69039	San Mateo-Foster City			\$491,733	\$342,804	\$148,929	
	41 69047	San Mateo Union High			\$256,558	\$192,158	\$64,400	
	41 69062	Sequoia Union High			\$365,422	\$115,754	\$249,668	
	41 69070	South San Francisco Unif			\$375,010	\$281,243	\$93,767	
	41 69088	Woodside Elementary			\$35,349	\$26,119	\$9,230	
		County Total:						\$1,145,372

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Santa Barbara								
	42 10421	Santa Barbara County Superintendent			\$121,732	\$81,546	\$40,186	
	42 69104	Ballard Elementary			\$3,891	\$2,861	\$1,030	
	42 69138	Buellton Union Elem			\$25,983	\$21,518	\$4,465	
	42 69146	Carpinteria Unified			\$105,350	\$91,360	\$13,990	
	42 69161	Cold Spring Elementary			\$11,672	\$8,582	\$3,090	
	42 69179	College Elementary			\$18,268	\$18,167	\$101	
	42 69195	Goleta Union Elementary			\$228,169	\$168,472	\$59,697	
	42 69211	Hope Elementary			\$45,492	\$32,048	\$13,444	
	42 69229	Lompoc Unified			\$548,631	\$408,726	\$139,905	
	42 69237	Los Alamos Elementary			\$12,759	\$10,042	\$2,717	
	42 69245	Los Olivos Elementary			\$11,672	\$10,352	\$1,320	
	42 69252	Montecito Union Elem			\$30,782	\$22,088	\$8,694	
	42 69278	Santa Barbara Elementary			\$266,224	\$178,275	\$87,949	
	42 69286	Santa Barbara High			\$360,201	\$254,624	\$105,577	
	42 69310	Santa Maria Jt Un High			\$186,458	\$133,580	\$52,878	
	42 69328	Santa Ynez Valley High			\$43,397	\$0	\$43,397	
	42 75010	Cuyama Joint Unified			\$16,760	\$10,580	\$6,180	
		County Total:						\$584,620

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Santa Clara								
	43 69369	Alum Rock Union Elem			\$526,750	\$450,253	\$76,497	
	43 69377	Berryessa Union Elem			\$245,418	\$239,488	\$5,930	
	43 69385	Cambrian Elementary			\$118,674	\$86,510	\$32,164	
	43 69393	Campbell Union Elem			\$351,155	\$272,978	\$78,177	
	43 69401	Campbell Union High			\$190,648	\$147,488	\$43,160	
	43 69419	Cupertino Union Elem			\$629,761	\$436,829	\$192,932	
	43 69427	Escuela Populare Accelerated Family L	C502	43-30726	\$18,090	\$0	\$18,090	
	43 69427	East Side Union High			\$716,788	\$528,662	\$188,126	
	43 69435	Evergreen Elementary			\$484,462	\$318,809	\$165,653	
	43 69450	Franklin-McKinley Elem			\$356,754	\$288,945	\$67,809	
	43 69468	Fremont Union High			\$300,232	\$216,145	\$84,087	
	43 69484	Gilroy Unified			\$445,398	\$312,998	\$132,400	
	43 69492	Lakeside Joint Elem			\$8,702	\$6,847	\$1,855	
	43 69500	Loma Prieta Jt Un Elem			\$30,539	\$26,033	\$4,506	
	43 69518	Los Altos Elementary			\$192,488	\$157,281	\$35,207	
	43 69526	Los Gatos Union Elem			\$89,953	\$42,375	\$47,578	
	43 69542	Luther Burbank Elem			\$17,259	\$15,641	\$1,618	
	43 69567	Montebello Elementary			\$2,849	\$2,209	\$640	
	43 69575	Moreland Elementary			\$242,602	\$178,383	\$64,219	
	43 69583	Charter School of Morgan Hill	C363	61-18541	\$19,753	\$8,582	\$11,171	
	43 69583	Morgan Hill Unified			\$208,206	\$142,081	\$66,125	
	43 69591	Mountain View-Whisman Elem			\$215,976	\$151,087	\$64,889	
	43 69609	Mountain View-Los Altos			\$118,596	\$77,936	\$40,660	
	43 69625	Oak Grove Elementary			\$540,518	\$415,703	\$124,815	
	43 69633	Orchard Elementary			\$33,088	\$25,307	\$7,781	
	43 69641	Palo Alto Unified			\$568,440	\$400,722	\$167,718	
	43 69666	San Jose Unified			\$1,400,976	\$1,203,218	\$197,758	
	43 69682	Saratoga Union Elem			\$111,668	\$82,109	\$29,559	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
	43 69690	Sunnyvale Elementary			\$266,368	\$168,374	\$97,994	
	43 69708	Union Elementary			\$193,341	\$146,123	\$47,218	
	43 73387	Milpitas Unified			\$386,383	\$277,412	\$108,971	
		County Total:						\$2,205,307

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Santa Cruz								
	44 10447	Santa Cruz County Superintendent			\$69,136	\$43,076	\$26,060	
	44 69757	Happy Valley Elementary			\$10,808	\$8,835	\$1,973	
	44 69765	Live Oak Elementary			\$89,643	\$70,649	\$18,994	
	44 69773	Mountain Elementary			\$7,782	\$5,282	\$2,500	
	44 69781	Pacific Elementary			\$7,527	\$5,869	\$1,658	
	44 69799	Pajaro Valley Joint Unif			\$988,189	\$895,950	\$92,239	
	44 69815	Santa Cruz City Elem			\$148,149	\$109,152	\$38,997	
	44 69823	Santa Cruz City High			\$228,525	\$162,628	\$65,897	
	44 69849	Soquel Elementary			\$98,167	\$74,602	\$23,565	
	44 75432	Scotts Valley Unified			\$90,984	\$59,483	\$31,501	
		County Total:						\$303,384

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Shasta								
	45 10454	Shasta County Superintendent			\$44,106	\$37,460	\$6,646	
	45 69856	Anderson Union High			\$104,153	\$77,023	\$27,130	
	45 69880	Black Butte Union Elem			\$19,321	\$15,527	\$3,794	
	45 69914	Cascade Union Elementary			\$102,024	\$65,555	\$36,469	
	45 69922	Castle Rock Union Elem			\$7,061	\$3,888	\$3,173	
	45 69948	Columbia Elementary			\$48,385	\$33,010	\$15,375	
	45 69955	Cottonwood Union Elem			\$56,865	\$41,813	\$15,052	
	45 69971	Enterprise Elementary			\$170,595	\$137,924	\$32,671	
	45 69989	Fall River Joint Unified			\$77,039	\$59,426	\$17,613	
	45 69997	French Gulch-Whiskeytown			\$1,796	\$1,435	\$361	
	45 70011	Happy Valley Union Elem			\$29,929	\$21,566	\$8,363	
	45 70029	Igo, Ono, Platina Union			\$4,489	\$3,962	\$527	
	45 70037	Indian Springs Elem			\$1,796	\$660	\$1,136	
	45 70045	Junction Elementary			\$27,535	\$19,928	\$7,607	
	45 70052	Millville Elementary			\$10,652	\$7,083	\$3,569	
	45 70078	North Cow Creek Elem			\$16,472	\$11,240	\$5,232	
	45 70094	Pacheco Union Elementary			\$38,143	\$28,274	\$9,869	
	45 70110	Redding Elementary			\$166,106	\$130,718	\$35,388	
	45 70128	Shasta Union Elementary			\$7,183	\$5,396	\$1,787	
	45 70136	Shasta Union High			\$241,350	\$172,205	\$69,145	
	45 70169	Whitmore Union Elem			\$2,849	\$548	\$2,301	
	45 75267	Gateway Unified			\$146,985	\$135,340	\$11,645	
		County Total:						\$314,853

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Sierra								
	46 70177	Sierra-Plumas Jt. Unifie			\$29,242	\$13,986	\$15,256	
		County Total:						\$15,256

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Siskiyou								
	47 10470	Siskiyou County Superintendent			\$18,844	\$9,528	\$9,316	
	47 70201	Butteville Union Elem			\$6,584	\$5,738	\$846	
	47 70243	Dunsmuir Elementary			\$12,049	\$8,852	\$3,197	
	47 70250	Dunsmuir Jt Un High			\$11,672	\$9,496	\$2,176	
	47 70268	Etna Union Elementary			\$14,366	\$3,301	\$11,065	
	47 70276	Etna Union High			\$27,834	\$19,806	\$8,028	
	47 70292	Forks Of Salmon Elem			\$1,053	\$582	\$471	
	47 70300	Fort Jones Union Elem			\$5,986	\$5,282	\$704	
	47 70326	Grenada Elementary			\$9,001	\$6,072	\$2,929	
	47 70334	Happy Camp Union Elem			\$9,943	\$2,913	\$7,030	
	47 70409	McCloud Union Elementary			\$9,755	\$7,058	\$2,697	
	47 70417	Montague Elementary			\$8,679	\$5,502	\$3,177	
	47 70425	Mt. Shasta Union Elem			\$36,303	\$23,132	\$13,171	
	47 70466	Siskiyou Union High			\$57,497	\$43,712	\$13,785	
	47 70482	Weed Union Elementary			\$31,248	\$19,146	\$12,102	
	47 70490	Willow Creek Elementary			\$4,201	\$1,989	\$2,212	
	47 70516	Yreka Union High			\$39,528	\$28,837	\$10,691	
	47 73684	Butte Valley Unified			\$23,644	\$0	\$23,644	
		County Total:						\$127,241

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Solano								
	48 10488	Solano County Superintendent			\$87,979	\$52,514	\$35,465	
	48 70524	Benicia Unified			\$179,873	\$129,407	\$50,466	
	48 70540	Fairfield-Suisun Unified			\$693,211	\$514,121	\$179,090	
	48 70573	Vacaville Unified			\$342,088	\$299,509	\$42,579	
	48 70581	Vallejo City Unified			\$763,367	\$536,470	\$226,897	
		County Total:						\$534,497

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Sonoma								
	49 70599	Alexander Valley Elem			\$7,959	\$5,852	\$2,107	
	49 70607	West Sonoma Co. Un. High			\$136,609	\$101,263	\$35,346	
	49 70615	Bellevue Union Elem			\$48,784	\$41,511	\$7,273	
	49 70623	Bennett Valley Elem			\$40,349	\$29,350	\$10,999	
	49 70649	Cinnabar Elementary			\$14,421	\$9,243	\$5,178	
	49 70656	Cloverdale Unified			\$81,451	\$54,576	\$26,875	
	49 70672	Dunham Elementary			\$8,236	\$5,966	\$2,270	
	49 70698	Fort Ross Elementary			\$4,057	\$3,872	\$185	
	49 70706	Geyserville Unified			\$17,658	\$13,204	\$4,454	
	49 70714	Gravenstein Union Elem			\$16,162	\$12,030	\$4,132	
	49 70730	Harmony Union Elementary			\$17,658	\$11,012	\$6,646	
	49 70763	Horicon Elementary			\$6,318	\$4,532	\$1,786	
	49 70797	Liberty Elementary			\$8,979	\$7,857	\$1,122	
	49 70805	Mark West Union Elem			\$93,777	\$70,730	\$23,047	
	49 70813	Monte Rio Union Elem			\$7,804	\$5,738	\$2,066	
	49 70821	Montgomery Elementary			\$5,265	\$4,532	\$733	
	49 70839	Oak Grove Union Elem			\$30,018	\$23,286	\$6,732	
	49 70847	Old Adobe Union Elem			\$99,664	\$73,445	\$26,219	
	49 70854	Petaluma City Elementary			\$100,451	\$91,058	\$9,393	
	49 70862	Petaluma Jt Un High			\$237,082	\$173,705	\$63,377	
	49 70896	Rincon Valley Union Elem			\$127,830	\$101,303	\$26,527	
	49 70904	Roseland Elementary			\$62,651	\$39,954	\$22,697	
	49 70912	Santa Rosa Education Cooperative Cha	C075	61-13278	\$7,804	\$5,306	\$2,498	
	49 70912	Kid Street Learning Center Charter Sch	C215	61-16958	\$3,769	\$0	\$3,769	
	49 70912	Santa Rosa Elementary			\$149,944	\$119,936	\$30,008	
	49 70920	Santa Rosa High			\$218,182	\$172,091	\$46,091	
	49 70938	Sebastopol Union Elem			\$61,654	\$49,328	\$12,326	
	49 70953	Sonoma Valley Charter School	C009	61-11678	\$11,240	\$5,062	\$6,178	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter</u> <u>Code</u>	<u>FY 2002-2003</u> <u>Final Claim \$</u>	<u>FY 2002-</u> <u>2003 Cash</u> <u>on Hand</u>	<u>Final Claim</u> <u>Apport. \$</u>	<u>County</u> <u>Total \$</u>
	49 70953	Sonoma Valley Unified			\$199,926	\$161,748	\$38,178	
	49 70961	Twin Hills Union Elem			\$33,919	\$20,801	\$13,118	
	49 70995	Waugh Elementary			\$41,180	\$30,972	\$10,208	
	49 71001	West Side Union Elem			\$7,183	\$5,062	\$2,121	
	49 71019	Wilmar Union Elementary			\$11,706	\$9,267	\$2,439	
	49 71035	Wright Elementary			\$42,000	\$33,230	\$8,770	
	49 73882	Cotati-Rohnert Park Unif			\$276,001	\$201,294	\$74,707	
	49 75358	Windsor Unified			\$174,785	\$142,382	\$32,403	
	49 75390	Healdsburg Unified			\$103,554	\$73,502	\$30,052	
		County Total:						\$602,030

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Stanislaus								
	50 71043	Ceres Unified			\$423,040	\$204,041	\$218,999	
	50 71050	Chatom Union Elementary			\$25,163	\$22,805	\$2,358	
	50 71068	Denair Unified			\$59,858	\$37,499	\$22,359	
	50 71076	Empire Union Elementary			\$150,443	\$111,182	\$39,261	
	50 71092	Hart-Ransom Union Elem			\$29,940	\$19,366	\$10,574	
	50 71134	University Charter School	C322	61-18178	\$10,774	\$6,356	\$4,418	
	50 71134	Summit Charter Academy	C434	61-19705	\$17,215	\$0	\$17,215	
	50 71134	Keyes Union Elementary			\$43,630	\$10,747	\$32,883	
	50 71159	La Grange Elementary			\$1,053	\$1,003	\$50	
	50 71175	Modesto City High			\$613,976	\$0	\$613,976	
	50 71209	Paradise Elementary			\$7,649	\$4,964	\$2,685	
	50 71217	Patterson Joint Unified			\$137,607	\$70,812	\$66,795	
	50 71233	Roberts Ferry Union Elem			\$5,387	\$0	\$5,387	
	50 71266	Salida Union Elementary			\$140,788	\$78,563	\$62,225	
	50 71274	Shiloh Elementary			\$2,860	\$2,641	\$219	
	50 71290	Sylvan Union Elementary			\$240,939	\$195,132	\$45,807	
	50 71308	Turlock Joint Elementary			\$316,350	\$226,186	\$90,164	
	50 71316	Turlock Joint Union High			\$159,111	\$107,302	\$51,809	
	50 75549	Hughson Unified			\$79,910	\$50,835	\$29,075	
	50 75556	Riverbank Unified			\$71,231	\$38,072	\$33,159	
	50 75572	Waterford Unified			\$78,868	\$56,810	\$22,058	
		County Total:						\$1,371,476

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Sutter								
	51 71357	Brittan Elementary			\$25,340	\$20,173	\$5,167	
	51 71365	Browns Elementary			\$7,338	\$5,176	\$2,162	
	51 71373	East Nicolaus High			\$13,934	\$9,322	\$4,612	
	51 71399	Live Oak Unified			\$84,832	\$56,198	\$28,634	
	51 71407	Marcum-Illinois Elem			\$8,081	\$5,942	\$2,139	
	51 71415	Meridian Elementary			\$2,694	\$2,437	\$257	
	51 71431	Pleasant Grove Elem			\$8,236	\$6,162	\$2,074	
	51 71449	Sutter Union High			\$25,750	\$20,588	\$5,162	
	51 71464	Yuba City Unified			\$585,367	\$414,766	\$170,601	
		County Total:						\$220,808

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Tehama								
	52 71472	Antelope Elementary			\$35,915	\$26,253	\$9,662	
	52 71498	Corning Union Elementary			\$106,225	\$71,929	\$34,296	
	52 71506	Corning Union High			\$30,528	\$18,045	\$12,483	
	52 71514	Elkins Elementary			\$1,951	\$1,549	\$402	
	52 71522	Evergreen Union Elem			\$45,082	\$33,377	\$11,705	
	52 71530	Flournoy Union Elem			\$1,796	\$1,435	\$361	
	52 71548	Gerber Union Elementary			\$26,448	\$18,559	\$7,889	
	52 71555	Kirkwood Elementary			\$2,106	\$644	\$1,462	
	52 71563	Lassen View Union Elem			\$17,281	\$12,593	\$4,688	
	52 71571	Los Molinos Unified			\$38,874	\$23,351	\$15,523	
	52 71589	Manton Joint Union Elem.			\$2,117	\$896	\$1,221	
	52 71621	Red Bluff Union Elem			\$124,737	\$91,017	\$33,720	
	52 71639	Red Bluff Union High			\$91,693	\$65,669	\$26,024	
	52 71654	Richfield Elementary			\$10,220	\$5,942	\$4,278	
		County Total:						\$163,714

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Trinity								
	53 71662	Burnt Ranch Elementary			\$4,678	\$3,554	\$1,124	
	53 71670	Coffee Creek Elementary			\$1,796	\$1,321	\$475	
	53 71688	Cox Bar Elementary			\$1,951	\$1,549	\$402	
	53 71696	Douglas City Elementary			\$7,371	\$5,420	\$1,951	
	53 71738	Junction City Elementary			\$4,057	\$2,649	\$1,408	
	53 71746	Lewiston Elementary			\$9,655	\$4,858	\$4,797	
	53 71761	Trinity Center Elem			\$2,261	\$849	\$1,412	
	53 71779	Trinity Union High			\$22,314	\$18,164	\$4,150	
	53 71787	Weaverville Elementary			\$24,575	\$17,402	\$7,173	
	53 75028	Mountain Valley Unified			\$29,696	\$19,530	\$10,166	
		County Total:						\$33,058

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Tulare								
	54 71795	Allensworth Elementary			\$5,088	\$4,253	\$835	
	54 71811	Alta Vista Elementary			\$22,103	\$15,325	\$6,778	
	54 71837	Burton Elementary			\$112,533	\$80,544	\$31,989	
	54 71845	Citrus South Tule Elem			\$3,159	\$2,323	\$836	
	54 71852	Columbine Elementary			\$2,993	\$1,981	\$1,012	
	54 71860	Cutler-Orosi Joint Unif			\$151,285	\$85,712	\$65,573	
	54 71894	Ducor Union Elementary			\$1,796	\$0	\$1,796	
	54 71902	Earlimart Elementary			\$77,516	\$54,136	\$23,380	
	54 71910	Exeter Union Elementary			\$73,027	\$69,239	\$3,788	
	54 71928	Exeter Union High			\$36,003	\$34,673	\$1,330	
	54 71944	Hope Elementary			\$2,738	\$1,275	\$1,463	
	54 71969	Kings River Union Elem			\$22,447	\$19,847	\$2,600	
	54 71993	Lindsay Unified			\$164,310	\$119,055	\$45,255	
	54 72009	Monson-Sultana Elem			\$22,668	\$16,016	\$6,652	
	54 72017	Oak Valley Union Elem			\$18,257	\$13,644	\$4,613	
	54 72041	Pixley Union Elementary			\$42,311	\$31,404	\$10,907	
	54 72082	Richgrove Elementary			\$1,796	\$0	\$1,796	
	54 72116	Sequoia Union Elementary			\$10,176	\$7,596	\$2,580	
	54 72132	Springville Union Elem			\$16,162	\$13,424	\$2,738	
	54 72140	Stone Corral Elementary			\$7,959	\$4,143	\$3,816	
	54 72157	Strathmore Union Elem			\$41,468	\$23,327	\$18,141	
	54 72173	Sundale Union Elementary			\$20,762	\$16,921	\$3,841	
	54 72199	Terra Bella Union Elem			\$15,463	\$0	\$15,463	
	54 72207	Three Rivers Union Elem			\$6,163	\$2,201	\$3,962	
	54 72215	Tipton Elementary			\$14,965	\$10,784	\$4,181	
	54 72231	Tulare City Elementary			\$211,065	\$143,923	\$67,142	
	54 72264	Waukena Joint Union Elem			\$3,935	\$2,201	\$1,734	
	54 72272	Woodlake Union Elem			\$66,143	\$52,156	\$13,987	
	54 72280	Woodlake Union High			\$30,539	\$23,897	\$6,642	

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter</u> <u>Code</u>	<u>FY 2002-2003</u> <u>Final Claim \$</u>	<u>FY 2002-</u> <u>2003 Cash</u> <u>on Hand</u>	<u>Final Claim</u> <u>Apport. \$</u>	<u>County</u> <u>Total \$</u>
	54 75325	Farmersville Unified			\$112,832	\$79,558	\$33,274	
	54 75523	Porterville Unified			\$405,371	\$283,207	\$122,164	
	54 75531	Dinuba Unified			\$220,565	\$155,806	\$64,759	
		County Total:						\$575,027

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Tuolumne								
	55 10553	Tuolumne County Superintendent			\$8,857	\$7,922	\$935	
	55 72306	Bellevue Elementary			\$5,986	\$5,062	\$924	
	55 72348	Columbia Union Elem			\$23,112	\$19,586	\$3,526	
	55 72355	Curtis Creek Elementary			\$37,178	\$28,437	\$8,741	
	55 72363	Jamestown Elementary			\$23,655	\$13,204	\$10,451	
	55 72371	Sonora Elementary			\$41,978	\$30,149	\$11,829	
	55 72389	Sonora Union High			\$55,369	\$49,075	\$6,294	
	55 72397	Soulsbyville Elementary			\$38,331	\$21,705	\$16,626	
	55 72421	Twain Harte-Long Barn			\$28,488	\$23,987	\$4,501	
	55 75184	Big Oak Flat-GrvInd Unif			\$9,433	\$5,624	\$3,809	
		County Total:						\$67,636

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Ventura								
	56 72454	Fillmore Unified			\$175,683	\$123,921	\$51,762	
	56 72462	Hueneme Elementary			\$347,176	\$257,916	\$89,260	
	56 72470	Mesa Union Elementary			\$24,542	\$16,505	\$8,037	
	56 72504	Mupu Elementary			\$6,440	\$4,736	\$1,704	
	56 72512	Ocean View Elementary			\$126,112	\$90,031	\$36,081	
	56 72520	Ojai Unified			\$84,510	\$65,620	\$18,890	
	56 72538	Oxnard Elementary			\$649,769	\$154,926	\$494,843	
	56 72546	Oxnard Union High			\$578,604	\$415,108	\$163,496	
	56 72553	Pleasant Valley Elem			\$331,181	\$246,065	\$85,116	
	56 72561	Rio Elementary			\$174,253	\$122,511	\$51,742	
	56 72579	Santa Clara Elementary			\$1,951	\$1,321	\$630	
	56 72587	Santa Paula Elementary			\$106,392	\$100,619	\$5,773	
	56 72603	Simi Valley Unified			\$861,666	\$619,401	\$242,265	
	56 72611	Somis Union Elementary			\$19,908	\$15,404	\$4,504	
	56 72652	Ventura Unified			\$656,099	\$528,164	\$127,935	
	56 73759	Conejo Valley Unified			\$839,674	\$657,791	\$181,883	
	56 73874	Oak Park Unified			\$164,554	\$117,474	\$47,080	
	56 73940	Moorpark Unified			\$323,942	\$238,078	\$85,864	
		County Total:						\$1,696,865

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Yolo								
	57 10579	Yolo County Superintendent			\$9,599	\$3,888	\$5,711	
	57 72678	Davis Joint Unified			\$229,355	\$179,956	\$49,399	
	57 72686	Esparto Unified			\$50,281	\$26,188	\$24,093	
	57 72694	Washington Unified			\$210,756	\$181,586	\$29,170	
	57 72702	Winters Joint Unified			\$79,312	\$61,398	\$17,914	
	57 72710	Woodland Joint Unified			\$243,810	\$80,275	\$163,535	
		County Total:						\$289,822

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
Yuba								
	58 10587	Yuba County Superintendent			\$37,599	\$32,276	\$5,323	
	58 72728	Camptonville Academy	C165	61-15935	\$32,634	\$18,600	\$14,034	
	58 72728	Camptonville Elementary			\$3,292	\$2,975	\$317	
	58 72744	Plumas Elementary			\$9,755	\$6,398	\$3,357	
	58 72769	Wheatland Union High			\$28,133	\$20,906	\$7,227	
		County Total:						\$30,258

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
<u>State Total:</u>								<u>\$30,569,567</u>

Schedule of the Final Claim Apportionment for the
Instructional Time and Staff Development Reform Program
Senate Bill X1 28 (Chapter 10, Statutes of 2003)
Fiscal Year 2003-2004

<u>County</u>	<u>Code</u>	<u>Local Education Agency</u>	<u>Vendor</u>	<u>Charter Code</u>	<u>FY 2002-2003 Final Claim \$</u>	<u>FY 2002- 2003 Cash on Hand</u>	<u>Final Claim Apport. \$</u>	<u>County Total \$</u>
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Prepared by:

California Department of Education
Finance, Technology & Administration Branch
School Fiscal Services Division
SH:rv March 7, 2004
(itsd 2002-03 1st deferred 0304 schedule feb 20 2004.xls)

PCA:	24443
Index:	0260
Resource Code:	0000
Revenue Object Code:	8590
Income Account Code:	8590